

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

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**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES  
VEHICLE DONATION PROGRAM**

**ANNUAL FINANCIAL REPORT FOR 2005**

(California Government Code section 12599)  
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes:		Name and Address of Charitable Organization:	
CF No. <u>CF 1232</u>		CT No. _____ FEIN: 95-3218061	CT # <u>22314</u>
Riteway Charity Services		Name of charity: Casa Youth Shelter	
9723 Glenoaks Blvd.		10911 Reagan St.	
Sun Valley, CA. 91352-1520		Address of charity: Los Alamitos, CA. 90720	
		City, State, and ZIP code of charity	

Figures from (check one):

National Campaign ☐ California Campaign ☒

CAR DONATION

(Type of Activity)

held (on) (from)

JANUARY 1

2005

(Date or dates must be shown)

to DECEMBER 31

2005

**1. REVENUE**

A. Car/Truck Sales

4410

A.

B. Boat Sales

B.

C. Other sources: (Specify)

a. \_\_\_\_\_

Ca.

b. \_\_\_\_\_

Cb.

c. \_\_\_\_\_

Cc.

d. \_\_\_\_\_

Cd.

D. TOTAL REVENUE

4410

D.

**2. EXPENSES**

A. Fees or commissions paid by commercial fundraiser for charitable purposes

600

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

390

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. \_\_\_\_\_

Ma.

b. \_\_\_\_\_

Mb.

c. \_\_\_\_\_

Mc.

d. \_\_\_\_\_

Md.

N. TOTAL EXPENSES

990

N.

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Page 2

3. Distribution or net to charitable organization 3420 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity \_\_\_\_\_ 4.
5. Total amount charity realized from operation of vehicle donation program 3420 5.
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

6:43 PM

01/11/06

Cash Basis

**Riteway Charity Services**  
**Transaction Detail By Account**  
January through December 2005

Type	Date	Num	Name	Paid Amount	Balance
<b>Contributions</b>					
<b>CASA YOUTH SHELTER</b>					
Check	1/7/2005	7989	CASA YOUTH SHELTER	80.00	80.00
Check	2/2/2005	8177	CASA YOUTH SHELTER	80.00	160.00
Check	3/15/2005	8423	CASA YOUTH SHELTER	1,015.00	1,175.00
Check	8/19/2005	8897	CASA YOUTH SHELTER	80.00	1,255.00
Check	9/20/2005	8967	CASA YOUTH SHELTER	80.00	1,335.00
Check	10/10/2005	9038	CASA YOUTH SHELTER	80.00	1,415.00
Check	10/27/2005	9084	CASA YOUTH SHELTER	80.00	1,495.00
Check	11/3/2005	9124	CASA YOUTH SHELTER	80.00	1,575.00
Check	11/28/2005	9181	CASA YOUTH SHELTER	680.00	2,255.00
Check	12/26/2005	9315	CASA YOUTH SHELTER	1,165.00	3,420.00
Total CASA YOUTH SHELTER				3,420.00	3,420.00
Total Contributions				3,420.00	3,420.00
<b>TOTAL</b>				<b>3,420.00</b>	<b>3,420.00</b>